

WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson

Make Checks Payable To:

Paid Amount Subject to Change:

Member's Name: Janice Amerson

The Rawlings Company LLC

Please Call 502-814-2584 for final paid amount

Attn: Katelyn Cates PO Box 2000

Representative: Katelyn Cates

File Number: 22WGV0300182

La Grange, KY 40031

Trmt. Date In	Trmt. Date Out	Claim No	Provider	ICD	ICD Desc.	CPT	CPT Desc.	Bill Amount	Paid Amount	Remaining Amount
01/28/2022	01/28/2022	2498596068	BENJAMIN BENSON					\$28.00	\$8.27	\$8.27
01/28/2022	01/28/2022	2281468644	BOISSONNEAU LT ADAM	-				\$312.00	\$99.95	\$99.95
01/28/2022	01/28/2022	2172808038	CHRISTIE RYAN					\$31.00	\$8.61	\$8.61
01/28/2022	01/28/2022	2500348190	CHRISTIE RYAN					\$28.00	\$8.80	\$8.80
01/28/2022	01/28/2022	2500348190	CHRISTIE RYAN					\$28.00	\$8.80	\$8.80
01/28/2022	01/28/2022	2500380958	CHRISTIE RYAN	-				\$39.00	\$12.60	\$12.60
01/28/2022	01/28/2022	2500381087	CHRISTIE RYAN					\$28.00	\$8.80	\$8.80
01/28/2022	01/28/2022	2088297886	GIPSON KATRINA					\$704.00	\$230.66	\$230.66
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL					\$573.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL					\$27,853.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL					\$943.00	\$0.00	\$0.00

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The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			HOSPITAL			
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$61,485.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$61,890.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$38,371.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$3,776.01	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$4,071.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$4,697.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$28,089.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$4,085.01	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$14,779.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$7,255.00	\$0.00	\$0.00

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Make Checks Payable To: Paid Amount Subject to Change: Patient's Name: Janice Amerson The Rawlings Company LLC Please Call 502-814-2584 for final paid amount Member's Name: Janice Amerson Attn: Katelyn Cates PO Box 2000 Representative: Katelyn Cates File Number: 22WGV0300182 La Grange, KY 40031

01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL	\$29.00	\$0.00	\$0.00
			HOSPITAL			
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$9,472.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$556.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$33,211.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$162,550.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$759.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$9,360.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$109,567.23	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$45,855.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$500.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL	\$62,951.08	\$0.00	\$0.00

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The Rawlings Company LLC Please Call 502-814-2584 for final paid amount Member's Name: Janice Amerson Attn: Katelyn Cates

PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			HOSPITAL
22	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL

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PO Box 2000 Representative: Katelyn Cates

La Grange, KY 40031

01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$231,930.00	\$0.00	\$0.00
01/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$1,271.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$27,981.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$1,818.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$60,648.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$48,928.00	\$0.00	\$0.00
1/28/2022	04/07/2022	2477428735	GRADY MEMORIAL HOSPITAL	\$0.00	\$45,536.19	\$45,536.
1/29/2022	01/29/2022	2500380987	BALTHAZAR PATRICIA	\$28.00	\$9.50	\$9.50
1/29/2022	01/29/2022	2468041774	BENJAMIN BENSON	\$28.00	\$8.27	\$8.27
01/29/2022	01/29/2022	2468041774	BENJAMIN BENSON	\$28.00	\$7.92	\$7.92
01/29/2022	01/29/2022	2468041774	BENJAMIN BENSON	\$26.00	\$7.92	\$7.92

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Tax Id Number:

Patient's Name: Janice Amerson

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Member's Name: Janice Amerson

Attn: Katelyn Cates
PO Box 2000
Representative: Katelyn Cates
File Number: 22WGV0300182

Paid Amount Subject to Change:
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Representative: Katelyn Cates

01/29/2022	01/29/2022	2468041774	BENJAMIN BENSON	\$26.00	\$7.92	\$7.92
01/29/2022	01/29/2022	2468108616	BENJAMIN BENSON	\$29.00	\$7.92	\$7.92
1/29/2022	01/29/2022	2502306921	BENJAMIN BENSON	\$28.00	\$8.27	\$8.27
1/29/2022	01/30/2022	2481682711	BENJAMIN ELIZABETH	\$704.00	\$230.66	\$230.66
1/29/2022	01/30/2022	2481682711	BENJAMIN ELIZABETH	\$704.00	\$230.66	\$230.66
1/29/2022	01/29/2022	2237478275	GHALI JALAL	\$30.00	\$8.27	\$8.27
1/29/2022	01/29/2022	2500348161	NAEEM MUHAMMAD	\$28.00	\$9.50	\$9.50
1/29/2022	01/29/2022	2505793074	RAMOS CHRISTOPHER	\$301.00	\$100.41	\$100.41
/29/2022	01/29/2022	2505826883	RAMOS CHRISTOPHER	\$763.00	\$248.76	\$248.76
/30/2022	02/04/2022	2513320343	BENJAMIN BENSON	\$154.00	\$46.17	\$46.17
1/30/2022	02/04/2022	2513320343	BENJAMIN BENSON	\$28.00	\$8.27	\$8.27
01/30/2022	02/04/2022	2513320343	BENJAMIN BENSON	\$154.00	\$48.60	\$48.60
01/30/2022	02/01/2022	2513320322	BENJAMIN	\$28.00	\$8.61	\$8.61

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PO Box 2000 Representative: Katelyn Cates File Number: 22WGV0300182 La Grange, KY 40031

			BENSON			
1/30/2022	02/01/2022	2513320322	BENJAMIN BENSON	\$28.00	\$8.96	\$8.96
01/30/2022	02/01/2022	2513320322	BENJAMIN BENSON	\$28.00	\$8.27	\$8.27
1/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$2,500.00	\$814.62	\$814.6
1/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$264.00	\$85.85	\$85.85
01/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$927.00	\$156.44	\$156.4
01/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$1,308.00	\$209.44	\$209.4
01/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$1,779.00	\$251.57	\$251.5
1/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$1,862.00	\$302.85	\$302.8
01/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$1,862.00	\$302.85	\$302.8
01/30/2022	01/30/2022	2498596072	BOISSONNEAU LT ADAM	\$2,373.00	\$386.87	\$386.8

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File Number: 22WGV0300182 La Grange, KY 40031

01/30/2022	01/30/2022	2172761984	GHALI JALAL	\$30	0.00	\$8.27	\$8.27
1/30/2022	01/30/2022	2452980391	KAKARALA APARNA	\$26	6.00	\$8.40	\$8.40
1/30/2022	01/30/2022	2464179687	KAKARALA APARNA	\$28	8.00	\$8.40	\$8.40
1/30/2022	01/30/2022	2464179687	KAKARALA APARNA	\$25	5.00	\$8.03	\$8.03
1/30/2022	01/30/2022	2468477237	KAKARALA APARNA	\$28	8.00	\$9.50	\$9.50
1/30/2022	01/30/2022	2088297887	ONUORAH IFEOMA	\$22	25.00	\$74.25	\$74.25
01/30/2022	01/30/2022	2476062086	RAMOS CHRISTOPHER	\$75	5.00	\$24.76	\$24.76
1/31/2022	02/02/2022	2481667884	SCIARRETTA JASON	\$70	04.00	\$230.66	\$230.6
01/31/2022	02/02/2022	2481667884	SCIARRETTA JASON	\$70	04.00	\$230.66	\$230.6
01/31/2022	01/31/2022	2500348167	TIGGES STEFAN	\$28	8.00	\$9.50	\$9.50
02/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$19	97.00	\$65.30	\$65.30
02/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$26	64.00	\$85.85	\$85.85

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Attn: Katelyn Cates

PO Box 2000

Representative: Katelyn

PO Box 2000 Representative: Katelyn Cates File Number: 22WGV0300182 La Grange, KY 40031

2/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$1,051.00	\$172.79	\$172.79
2/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$1,308.00	\$209.44	\$209.44
/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$2,488.00	\$384.26	\$384.26
/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$3,322.00	\$540.46	\$540.46
/01/2022	02/01/2022	2453048267	BOISSONNEAU LT ADAM	\$4,179.00	\$1,356.70	\$1,356.70
2/01/2022	02/01/2022	2498596234	BOISSONNEAU LT ADAM	\$2,488.00	\$384.26	\$384.26
/01/2022	02/01/2022	2498596234	BOISSONNEAU LT ADAM	\$1,308.00	\$209.44	\$209.44
/01/2022	02/01/2022	2498596234	BOISSONNEAU LT ADAM	\$264.00	\$85.85	\$85.85
2/01/2022	02/01/2022	2498596234	BOISSONNEAU LT ADAM	\$197.00	\$65.30	\$65.30
2/01/2022	02/01/2022	2498596234	BOISSONNEAU LT ADAM	\$1,051.00	\$172.79	\$172.79

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File Number: 22WGV0300182 La Grange, KY 40031

02/01/2022	02/03/2022	2481716794	SCIARRETTA JASON	\$704.00	\$230.66	\$230.66
02/01/2022	02/03/2022	2481716794	SCIARRETTA JASON	\$704.00	\$230.66	\$230.66
02/02/2022	02/02/2022	2501570125	STILLMAN ARTHUR	\$28.00	\$9.50	\$9.50
2/03/2022	02/03/2022	2539706355	BOISSONNEAU LT ADAM	\$1,308.00	\$418.88	\$418.88
2/03/2022	02/03/2022	2500380945	TIGGES STEFAN	\$28.00	\$9.50	\$9.50
2/04/2022	02/04/2022	2481661526	SCIARRETTA JASON	\$704.00	\$230.66	\$230.66
2/04/2022	02/04/2022	2481717366	SMITH RANDI	\$352.00	\$115.86	\$115.86
2/05/2022	02/05/2022	2468673692	AYOUNG-CHEE PATRICIA	\$221.00	\$70.92	\$70.92
2/07/2022	02/07/2022	2465695780	AMIN SAGAR	\$28.00	\$8.96	\$8.96
2/07/2022	02/09/2022	2498649905	GRANT APRIL	\$704.00	\$230.66	\$230.66
02/07/2022	02/09/2022	2498649905	GRANT APRIL	\$704.00	\$230.66	\$230.66
02/07/2022	02/09/2022	2498649905	GRANT APRIL	\$704.00	\$230.66	\$230.66
Dleace write	this number on v	our check:			Tay Id Numbe	r

Please write this number on your check:

Tax Id Number:

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					40.50	
/07/2022	02/07/2022	2465695893	NAEEM MUHAMMAD	\$28.00	\$9.50	\$9.50
/08/2022	02/09/2022	2467754058	AMIN SAGAR	\$28.00	\$8.96	\$8.96
2/08/2022	02/09/2022	2467754058	AMIN SAGAR	\$28.00	\$8.96	\$8.96
2/08/2022	02/08/2022	2467753906	STILLMAN ARTHUR	\$28.00	\$9.50	\$9.50
2/09/2022	02/09/2022	2467762959	TIGGES STEFAN	\$28.00	\$9.50	\$9.50
2/09/2022	02/09/2022	2468423512	WONG PHILIP	\$39.00	\$13.17	\$13.1
2/09/2022	02/09/2022	2468423512	WONG PHILIP	\$28.00	\$8.77	\$8.77
2/09/2022	02/09/2022	2468423512	WONG PHILIP	\$28.00	\$9.13	\$9.13
2/10/2022	02/10/2022	2469103321	GRANT APRIL	\$704.00	\$230.66	\$230.6
2/10/2022	02/10/2022	2464233478	STILLMAN ARTHUR	\$28.00	\$9.50	\$9.50
2/10/2022	02/10/2022	2469086479	TIGGES STEFAN	\$28.00	\$9.50	\$9.50
02/11/2022	02/12/2022	2469087003	GRANT APRIL	\$704.00	\$230.66	\$230.6
02/11/2022	02/12/2022	2469087003	GRANT APRIL	\$318.00	\$108.02	\$108.0

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02/11/2022	02/11/2022	2469038379	NAEEM MUHAMMAD	\$28.00	\$9.50	\$9.50
2/12/2022	02/13/2022	2469086689	BERKOWITZ EUGENE	\$28.00	\$9.50	\$9.50
02/12/2022	02/13/2022	2469086689	BERKOWITZ EUGENE	\$28.00	\$9.50	\$9.50
2/13/2022	02/13/2022	2468470657	EDWARDS ALICIA	\$221.00	\$60.28	\$60.28
2/13/2022	02/13/2022	2468470912	KAKARALA APARNA	\$28.00	\$9.13	\$9.13
2/13/2022	02/13/2022	2468470912	KAKARALA APARNA	\$28.00	\$8.77	\$8.77
2/13/2022	02/13/2022	2468470912	KAKARALA APARNA	\$39.00	\$13.17	\$13.17
)2/14/2022	02/14/2022	2464233475	BELLO VELEZ HERNAN	\$220.00	\$30.66	\$30.66
2/14/2022	02/14/2022	2468667027	BRANCH MONICA	\$421.00	\$134.50	\$134.50
02/14/2022	02/15/2022	2468423288	OROVITZ MICHELLE	\$120.00	\$32.73	\$32.73
)2/14/2022	02/15/2022	2468423288	OROVITZ MICHELLE	\$120.00	\$32.73	\$32.73

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Make Checks Payable To: Paid Amount Subject to Change: Patient's Name: Janice Amerson

> The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Attn: Katelyn Cates PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

02/22/2022	02/22/2022	2400710427	LOVEMILES	420.00	00.40	CO 40
2/23/2022	02/23/2022	2498718427	LOVE MILES	\$28.00	\$8.40	\$8.40
2/24/2022	02/24/2022	2476062217	HARRIS TERRICA	\$1,400.00	\$363.07	\$363.07
2/24/2022	02/24/2022	2476018922	WHALIN MATTHEW	\$166.00	\$0.00	\$0.00
/24/2022	02/24/2022	2476018922	WHALIN MATTHEW	\$3,150.00	\$384.85	\$384.85
/08/2022	03/09/2022	2469683372	MATHER RACHEL	\$221.00	\$75.18	\$75.18
/08/2022	03/09/2022	2469683372	MATHER RACHEL	\$221.00	\$75.18	\$75.18
/10/2022	03/10/2022	2475469043	GISSY JACOB	\$840.00	\$225.92	\$225.92
/10/2022	03/10/2022	2475469043	GISSY JACOB	\$1,890.00	\$225.92	\$225.92
10/2022	03/10/2022	2469777995	MATHER RACHEL	\$221.00	\$75.18	\$75.18
5/10/2022	03/10/2022	2499936369	ZELENSKI NICOLE	\$0.00	\$1,368.75	\$1,368.73
3/10/2022	03/10/2022	2499936369	ZELENSKI NICOLE	\$0.00	\$44.71	\$44.71
3/11/2022	03/13/2022	2469060583	AYOUNG-CHEE PATRICIA	\$221.00	\$70.92	\$70.92

Please write this number on your check: 22WGV0300182

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WellCare Health Plan

Member's Name: Janice Amerson

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Please Call 502-814-2584 for final paid amount

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC

Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

03/11/2022	03/13/2022	2469060583	AYOUNG-CHEE PATRICIA	\$221.00	\$70.92	\$70.92
03/11/2022	03/13/2022	2469060583	AYOUNG-CHEE PATRICIA	\$120.00	\$38.51	\$38.51
3/16/2022	03/16/2022	2468622030	BRANCH MONICA	\$221.00	\$70.92	\$70.92
3/18/2022	03/18/2022	2475480399	GANTT EMILY	\$720.00	\$181.00	\$181.00
3/18/2022	03/18/2022	2475468959	LITTLE PATRICIA	\$1,620.00	\$191.86	\$191.80
03/18/2022	03/18/2022	2498596082	SMITH JAMES	\$28.00	\$9.50	\$9.50
03/18/2022	03/18/2022	2498596082	SMITH JAMES	\$26.00	\$0.00	\$0.00
03/18/2022	03/18/2022	2498596082	SMITH JAMES	\$28.00	\$8.77	\$8.77
3/20/2022	03/20/2022	2468622029	ZELENSKI NICKI	\$940.00	\$298.76	\$298.76
3/22/2022	03/22/2022	2468667047	MEALS CLIFTON	\$87.00	\$29.27	\$29.27
03/24/2022	03/24/2022	2468470798	MOSUNJAC MARIO	\$36.00	\$12.06	\$12.06

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

03/24/2022	03/24/2022	2485219228	NGUYEN JONATHAN	\$704.00	\$217.60	\$217.0
03/26/2022	03/27/2022	2485260107	NGUYEN JONATHAN	\$318.00	\$101.91	\$101.
03/26/2022	03/27/2022	2485260107	NGUYEN JONATHAN	\$318.00	\$101.91	\$101
3/28/2022	03/28/2022	2468423462	FELNER JOEL	\$30.00	\$8.77	\$8.77
3/28/2022	03/28/2022	2481712467	UDOBI KAHDI	\$704.00	\$217.60	\$217.
03/31/2022	03/31/2022	2475469027	SCHINDLER JOANNA	\$1,080.00	\$122.61	\$122.0
03/31/2022	03/31/2022	2475469027	SCHINDLER JOANNA	\$280.00	\$66.98	\$66.9
04/01/2022	04/01/2022	2498649904	ZELENSKI NICOLE	\$1,503.00	\$356.69	\$356.
04/01/2022	04/01/2022	2498649904	ZELENSKI NICOLE	\$2,227.00	\$760.67	\$760.
04/05/2022	04/05/2022	2476946111	LOVE MILES	\$28.00	\$8.68	\$8.68
04/05/2022	04/05/2022	2476946111	LOVE MILES	\$28.00	\$8.68	\$8.68
04/05/2022	04/05/2022	2476946148	UMPIERREZ MONICA	\$26.00	\$8.32	\$8.32
04/07/2022	04/29/2022	2483858322	FULTON	\$7,150.00	\$6,714.18	\$6,71

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			CENTER FOR REHABILITATI ON LLC			
04/11/2022	04/11/2022	2505581213	SMITH NICOLE	\$150.00	\$71.60	\$71
4/11/2022	04/11/2022	2472726094	SMITH NICOLE	\$250.00	\$92.74	\$92
04/12/2022	04/12/2022	2492979653	HAND KRISTI	\$267.00	\$137.98	\$137
4/14/2022	04/14/2022	2474047966	HAND KRISTI	\$145.00	\$75.96	\$75.
/18/2022	04/18/2022	2475427604	SMITH NICOLE	\$394.77	\$57.66	\$57.
/19/2022	04/19/2022	2475339436	HAND KRISTI	\$145.00	\$75.96	\$75.
/21/2022	04/21/2022	2476935713	HAND KRISTI	\$217.00	\$111.94	\$111
1/22/2022	04/22/2022	2478231380	SMITH NICOLE	\$394.77	\$57.66	\$57.
4/25/2022	04/25/2022	2480285528	GRADY MEMORIAL HOSPITAL	\$805.00	\$106.02	\$106
4/25/2022	04/25/2022	2507673441	LOVE MILES	\$26.00	\$8.32	\$8.3
1/25/2022	04/25/2022	2507673441	LOVE MILES	\$39.00	\$13.04	\$13.
1/25/2022	04/25/2022	2507673441	LOVE MILES	\$28.00	\$9.04	\$9.0
4/25/2022	04/25/2022	2491371068	LOVE MILES	\$28.00	\$8.68	\$8.6
4/25/2022	04/25/2022	2491371068	LOVE MILES	\$28.00	\$9.40	\$9.4

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson

Make Checks Payable To:
The Rawlings Company LLC
Member's Name: Janice Amerson

Attn: Katelyn Cates
PO Box 2000
File Number: 22WGV0300182

Make Checks Payable To:
Please Call 502-814-2584 for final paid amount
Representative: Katelyn Cates
Representative: Katelyn Cates

04/26/2022	04/26/2022	2484559258	SYMPHONY	\$22.40	\$7.98	\$7.98
J7/ 20/ 2022	04/20/2022	2404339238	DIAGNOSTIC	φ22. 4 0	\$7.30	\$1.98
			SERVICES NO 1			
			LLC DB			
14/28/2022	04/28/2022	2480144823	HAND KRISTI	\$217.00	\$111.94	\$111.9
4/28/2022	04/28/2022	2480432543	SMITH NICOLE	\$394.77	\$57.66	\$57.66
4/29/2022	05/27/2022	2493606612	GRADY MEMORIAL	\$0.00	\$26,667.98	\$26,66
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$3,723.00	\$0.00	\$0.00
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$1,887.16	\$0.00	\$0.00
			MEMORIAL			
			HOSPITAL			
4/29/2022	05/27/2022	2493606612	GRADY	\$782.00	\$0.00	\$0.00
1/27/2022	03/27/2022	2493000012	MEMORIAL	\$762.00	\$0.00	φ0.00
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$1,288.00	\$0.00	\$0.00
			MEMORIAL			
			HOSPITAL			
4/29/2022	05/27/2022	2493606612	GRADY	\$26,008.00	\$0.00	\$0.00
			MEMORIAL	4_0,00000	4	4
			HOSPITAL			
4/29/2022	05/27/2022	2493606612	GRADY	\$23,447.26	\$0.00	\$0.00
			MEMORIAL			
4/20/2022	05/27/2022	2402606612	HOSPITAL	\$107,702,00	60.00	¢0.00
4/29/2022	05/27/2022	2493606612	GRADY MEMORIAL	\$196,692.00	\$0.00	\$0.00
			HOSPITAL			
1/29/2022	05/27/2022	2493606612	GRADY	\$97.50	\$0.00	\$0.00
			MEMORIAL	4.5 7.2 5	4	1 44130
			HOSPITAL			
4/29/2022	05/27/2022	2493606612	GRADY	\$802.00	\$0.00	\$0.00

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$4,183.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$16,915.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$2,770.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$3,418.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$70,334.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$16,026.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$32,245.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$2,166.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$35,939.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$4,627.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$743.00	\$0.00	
			MEMORIAL			
			HOSPITAL			
04/29/2022	05/27/2022	2493606612	GRADY	\$743.00	\$0.00	
			MEMORIAL			
			HOSPITAL			

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

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PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

04/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$606.00	\$0.00	\$0.00
04/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$2,166.00	\$0.00	\$0.00
14/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$4,303.00	\$0.00	\$0.00
4/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$102.00	\$0.00	\$0.00
4/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$278.00	\$0.00	\$0.00
4/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$564.85	\$0.00	\$0.00
14/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$0.00	\$2,915.20	\$2,915.2
14/29/2022	05/27/2022	2493606612	GRADY MEMORIAL HOSPITAL	\$0.00	\$1,293.92	\$1,293.9
4/30/2022	04/30/2022	2497633844	ROYES KAREEM	\$221.00	\$74.43	\$74.43
4/30/2022	04/30/2022	2480325642	ROYES KAREEM NICHOLAS	\$221.00	\$70.21	\$70.21
04/30/2022	04/30/2022	2484434752	SAMI AA ARSHAWN	\$840.00	\$216.31	\$216.31
04/30/2022	04/30/2022	2506268733	SMITH JAMES	\$28.00	\$8.68	\$8.68

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

04/30/2022	04/30/2022	2484402165	SMITH THANAYI	\$1,890.00	\$229.28
05/01/2022	05/01/2022	2502379399	ROYES KAREEM	\$221.00	\$74.43
05/01/2022	05/01/2022	2480278606	ROYES KAREEM NICHOLAS	\$221.00	\$70.21
05/06/2022	05/06/2022	2483382700	THAMES MARC	\$30.00	\$8.68
05/09/2022	05/09/2022	2502661693	SHAMROCK PROSTHETICS INC	\$83.46	\$60.38
05/09/2022	05/09/2022	2502661693	SHAMROCK PROSTHETICS INC	\$65.77	\$47.58
05/09/2022	05/09/2022	2502661693	SHAMROCK PROSTHETICS INC	\$154.27	\$111.61
05/09/2022	05/09/2022	2502661693	SHAMROCK PROSTHETICS INC	\$205.44	\$148.64
05/09/2022	05/09/2022	2502661693	SHAMROCK PROSTHETICS INC	\$559.33	\$374.17
05/12/2022	05/12/2022	2486672793	ZELENSKI NICKI	\$1,792.00	\$589.30
05/14/2022	05/15/2022	2486721589	KOLE ABHISAKE	\$221.00	\$74.43
05/14/2022	05/15/2022	2486721589	KOLE ABHISAKE	\$318.00	\$106.94

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Make Checks Payable To: Paid Amount Subject to Change: Patient's Name: Janice Amerson

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

Please write	this number on y	our check:	HEALTHCARE		Tax Id Numbe	r
06/01/2022	06/30/2022	2510102631	RIVERDALE	\$9,000.00	\$0.00	\$0.00
5/30/2022	05/30/2022	2501903502	SARFO AKOSUA	\$267.00	\$137.98	\$137.98
5/30/2022	05/30/2022	2495887469	MUGWEDE LILIAN	\$782.77	\$111.94	\$111.94
5/30/2022	05/30/2022	2495887469	MUGWEDE LILIAN	\$150.00	\$71.60	\$71.60
5/27/2022	05/31/2022	2497063164	RIVERDALE HEALTHCARE LLC	\$0.00	\$574.20	\$574.20
5/27/2022	05/31/2022	2497063164	RIVERDALE HEALTHCARE LLC	\$1,500.00	\$0.00	\$0.00
5/24/2022	05/24/2022	2541343235	KAKARALA APARNA	\$39.00	\$13.04	\$13.04
5/24/2022	05/24/2022	2541343235	KAKARALA APARNA	\$28.00	\$9.40	\$9.40
5/24/2022	05/24/2022	2541343235	KAKARALA APARNA	\$28.00	\$8.68	\$8.68
05/24/2022	05/24/2022	2541343235	KAKARALA APARNA	\$26.00	\$8.32	\$8.32
5/20/2022	05/20/2022	2491863828	MOSUNJAC MARINA	\$685.00	\$86.24	\$86.24
5/20/2022	05/20/2022	2491863828	MOSUNJAC MARINA	\$43.00	\$13.04	\$13.04

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			LLC			
06/01/2022	06/30/2022	2510102631	RIVERDALE HEALTHCARE LLC	\$0.00	\$8,910.00	\$8,910.00
6/01/2022	06/01/2022	2494590689	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
06/02/2022	06/02/2022	2501658102	BAO ERJIA	\$199.39	\$162.32	\$162.32
6/06/2022	06/06/2022	2498882679	GRADY MEMORIAL HOSPITAL	\$348.00	\$100.86	\$100.86
6/08/2022	06/08/2022	2497663818	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
6/09/2022	06/09/2022	2507973394	ВАО ЕПЛА	\$110.04	\$89.37	\$89.37
6/10/2022	06/10/2022	2498561121	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
6/13/2022	06/13/2022	2499422080	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
6/15/2022	06/15/2022	2500346383	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
6/16/2022	06/16/2022	2507973388	ВАО ERJIA	\$110.04	\$89.37	\$89.37
06/20/2022	06/20/2022	2507655135	BENJAMIN BENSON	\$28.00	\$8.87	\$8.87
06/22/2022	06/22/2022	2503403392	SARFO AKOSUA	\$145.00	\$75.96	\$75.96
06/23/2022	06/23/2022	2507973390	BAO ERJIA	\$110.04	\$89.37	\$89.37

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

6/24/2022	06/24/2022	2504401630	SARFO AKOSUA	\$145.00	\$75.96	\$75.9
27/2022	06/27/2022	2505342844	SARFO AKOSUA	\$145.00	\$75.96	\$75.9
/29/2022	06/29/2022	2506271895	SARFO AKOSUA	\$145.00	\$75.96	\$75.9
6/30/2022	06/30/2022	2509172124	BAO ERJIA	\$110.04	\$89.37	\$89.3
7/01/2022	07/24/2022	2528331552	RIVERDALE HEALTHCARE LLC	\$7,200.00	\$0.00	\$0.00
7/01/2022	07/24/2022	2528331552	RIVERDALE HEALTHCARE LLC	\$0.00	\$7,056.00	\$7,05
7/01/2022	07/01/2022	2506772971	SARFO AKOSUA	\$145.00	\$75.20	\$75.2
7/05/2022	07/05/2022	2508833951	MUGWEDE LILIAN	\$524.77	\$0.00	\$0.00
7/06/2022	07/06/2022	2508945813	SARFO AKOSUA	\$145.00	\$75.20	\$75.2
7/07/2022	07/07/2022	2524994519	BAO ERJIA	\$110.04	\$88.46	\$88.4
/08/2022	07/08/2022	2510134218	SARFO AKOSUA	\$145.00	\$75.20	\$75.20
//11/2022	07/11/2022	2510854142	SARFO AKOSUA	\$145.00	\$75.20	\$75.20
7/12/2022	07/12/2022	2525002782	BAO ERJIA	\$110.04	\$88.46	\$88.40
7/13/2022	07/13/2022	2513438265	SARFO AKOSUA	\$145.00	\$75.20	\$75.20
7/15/2022	07/15/2022	2513438260	SARFO AKOSUA	\$145.00	\$75.20	\$75.2

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WellCare Health Plan

Member's Name: Janice Amerson

Please write this number on your check:

22WGV0300182

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Tax Id Number:

Make Checks Payable To: Paid Amount Subject to Change: Patient's Name: Janice Amerson

> The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Attn: Katelyn Cates PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

						_
07/25/2022	07/25/2022	2522366656	SARFO AKOSUA	\$109.00	\$57.08	
07/28/2022	07/28/2022	2528208145	SPIEGEL BRITTANY	\$128.00	\$106.49	
08/05/2022	08/05/2022	2528937552	MUGWEDE LILIAN	\$200.00	\$85.83	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$281.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$281.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$309.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$307.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$281.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$309.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$307.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$307.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$281.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$307.00	\$0.00	
08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$309.00	\$0.00	

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

08/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$281.00	\$0.00	\$0.00
8/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$0.01	\$0.00	\$0.00
8/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
8/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
8/08/2022	09/01/2022	2566420444	CENTERWELL HOME HEALTH	\$0.00	\$2,634.74	\$2,634.7
8/08/2022	08/08/2022	2599289279	HOOD FRED	\$164.00	\$55.50	\$55.50
8/29/2022	08/29/2022	2536921120	BOISSONNEAU LT ADAM	\$184.00	\$65.77	\$65.77
8/29/2022	08/29/2022	2539880908	GRADY MEMORIAL HOSPITAL	\$805.00	\$104.95	\$104.95
8/29/2022	08/29/2022	2538724407	SMITH JAMES	\$28.00	\$8.59	\$8.59
8/29/2022	08/29/2022	2538724407	SMITH JAMES	\$26.00	\$8.23	\$8.23
8/29/2022	08/29/2022	2540748402	SMITH JAMES	\$28.00	\$9.31	\$9.31
8/29/2022	08/29/2022	2540748402	SMITH JAMES	\$39.00	\$12.91	\$12.91
9/07/2022	10/05/2022	2566419440	CENTERWELL	\$0.01	\$0.00	\$0.00

Please write this number on your check: 22WGV0300182

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH
09/07/2022	10/05/2022	2566419440	CENTERWELL HOME HEALTH

Please write this number on your check: 22WGV0300182

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson

Make Checks Payable To:
The Rawlings Company LLC
Member's Name: Janice Amerson

Attn: Katelyn Cates
PO Box 2000
File Number: 22WGV0300182

Make Checks Payable To:
Please Call 502-814-2584 for final paid amount
Representative: Katelyn Cates
Representative: Katelyn Cates

09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS	\$434.19	\$310.94	\$310.94
			INC			
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$394.69	\$282.66	\$282.66
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$1,086.81	\$778.33	\$778.33
9/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$494.83	\$354.38	\$354.38
9/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$685.33	\$490.80	\$490.80
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$1,619.08	\$1,159.51	\$1,159.5
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$353.94	\$253.48	\$253.48
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$205.44	\$147.14	\$147.14
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$54.66	\$39.16	\$39.16
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$143.26	\$102.60	\$102.60
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$518.31	\$371.19	\$371.19
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$865.79	\$620.04	\$620.04
09/09/2022	09/09/2022	2543141743	SHAMROCK PROSTHETICS INC	\$379.85	\$272.03	\$272.03
09/09/2022	09/09/2022	2543141743	SHAMROCK	\$3,758.21	\$2,691.45	\$2,691.4

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WellCare Health Plan

22WGV0300182

Member's Name: Janice Amerson

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

> The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Attn: Katelyn Cates PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			PROSTHETICS INC			
09/21/2022	09/21/2022	2549482024	GRADY MEMORIAL HOSPITAL	\$348.00	\$114.54	\$114.:
09/21/2022	09/21/2022	2548098579	SADLACK CHRISTOPHER	\$184.00	\$69.72	\$69.72
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$0.01	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$281.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$281.00	\$0.00	\$0.00

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
10/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
0/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
0/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$281.00	\$0.00	\$0.00
0/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
0/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$281.00	\$0.00	\$0.00
0/07/2022	11/05/2022	2568834200	CENTERWELL HOME HEALTH	\$0.00	\$1,566.77	\$1,566.77
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$309.00	\$0.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL	\$307.00	\$0.00	\$0.00

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WellCare Health Plan

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:

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Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

			HOME HEALTH		
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$309.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$281.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$281.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$281.00	\$0.00
1/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$307.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$309.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$281.00	\$0.00
11/06/2022	12/05/2022	2581807641	CENTERWELL HOME HEALTH	\$0.00	\$1,566.77
11/07/2022	11/07/2022	2571362231	BOISSONNEAU LT ADAM	\$116.00	\$37.85
11/07/2022	11/07/2022	2571779502	BREG INC	\$90.00	\$60.46
11/07/2022	11/07/2022	2581802909	DYCKMAN DAMIAN	\$28.00	\$8.78

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WellCare Health Plan

22WGV0300182

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To: Paid Amount Subject to Change:
The Rawlings Company LLC Please Call 502-814-2584 for final paid amount

Member's Name: Janice Amerson Attn: Katelyn Cates
PO Box 2000 Representative: Katelyn Cates

File Number: 22WGV0300182 La Grange, KY 40031

Please write	this number on y	our check:			Tax Id Number	r:
1/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR	\$2,995.00	\$2,348.08	\$2,348.08
1/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$820.70	\$643.43	\$643.43
/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$284.91	\$223.36	\$223.36
30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$14,291.12	\$11,204.23	\$11,204.23
/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$3,873.41	\$3,036.75	\$3,036.75
/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$523.58	\$410.48	\$410.48
07/2022	11/07/2022	2571380333	GRADY MEMORIAL HOSPITAL	\$805.00	\$104.95	\$104.95
/07/2022	11/07/2022	2585671669	DYCKMAN DAMIAN	\$26.00	\$7.76	\$7.76
1/07/2022	11/07/2022	2581802909	DYCKMAN DAMIAN	\$28.00	\$8.78	\$8.78
1/07/2022	11/07/2022	2581802909	DYCKMAN DAMIAN	\$39.00	\$12.17	\$12.17
1/07/2022	11/07/2022	2581802909	DYCKMAN DAMIAN	\$28.00	\$8.10	\$8.10
/07/2022	11/07/2022	2581802909	DYCKMAN DAMIAN	\$28.00	\$8.10	\$8.10

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WellCare Health Plan

Member's Name: Janice Amerson

The Rawlings Company

Tuesday, February 28, 2023 01:48 PM

Patient's Name: Janice Amerson Make Checks Payable To:

The Rawlings Company LLC

Attn: Katelyn Cates

PO Box 2000 File Number: 22WGV0300182 La Grange, KY 40031 Paid Amount Subject to Change:

Please Call 502-814-2584 for final paid amount

Representative: Katelyn Cates

			GEORGIA LLC			
11/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$345.64	\$270.98	\$270.98
11/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$147.71	\$83.19	\$83.19
11/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$147.71	\$83.19	\$83.19
11/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$337.67	\$264.73	\$264.73
1/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$421.05	\$122.24	\$122.24
1/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$794.09	\$622.56	\$622.56
11/30/2022	11/30/2022	2578979502	SCOOTER CHAIR REPAIR GEORGIA LLC	\$5,495.00	\$480.46	\$480.46
				\$3,466,078.78	\$158,407.03	\$158,407.03